

Creditor:	Specialized Loan Servicing LLC
Debtor:	Jessica L. Rivello
Case No.:	13-18146
Loan No.:	XXXXXX3705
Our File No.:	4121-N-5383
Collateral:	2424 S 5th St, Philadelphia, PA 19148

PAYMENTS RECEIVED

Loan Status as of: 3/20/2018
Initial Due Date: 10/20/2013

Date	Amount		NSF/Late	Paid	
Received	Received	Due Date	Amount Due	Charges/Other	Over/Short Description
	\$ -	10/20/2013	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
	\$ -	11/20/2013	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
12/3/2013	\$ 850.00			\$ -	\$ 850.00 Funds Received
12/4/2013	\$ -			\$ 13.27	\$ 13.27 Curtailment
12/20/2013	\$ 425.00			\$ -	\$ 425.00 Funds Received
	\$ -	12/20/2013	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
12/23/2013	\$ -			\$ 6.58	\$ 6.58 Curtailment
1/17/2014	\$ 425.00			\$ -	\$ 425.00 Funds Received
1/20/2014	\$ -			\$ 6.86	\$ 6.86 Curtailment
	\$ -	1/20/2014	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
2/14/2014	\$ 425.00			\$ -	\$ 425.00 Funds Received
2/17/2014	\$ -			\$ 6.88	\$ 6.88 Curtailment
	\$ -	2/20/2014	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
3/4/2014	\$ 425.00			\$ -	\$ 425.00 Funds Received
3/5/2014	\$ -			\$ 6.91	\$ 6.91 Curtailment
	\$ -	3/20/2014	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
4/11/2014	\$ 425.00			\$ -	\$ 425.00 Funds Received
4/14/2014	\$ -			\$ 7.23	\$ 7.23 Curtailment
	\$ -	4/20/2014	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
5/9/2014	\$ 425.00			\$ -	\$ 425.00 Funds Received
5/12/2014	\$ -			\$ 7.28	\$ 7.28 Curtailment
	\$ -	5/20/2014	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
6/17/2014	\$ 425.00			\$ -	\$ 425.00 Funds Received
6/18/2014	\$ -			\$ 7.42	\$ 7.42 Curtailment
	\$ -	6/20/2014	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
	\$ -	7/20/2014	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
7/21/2014	\$ 425.00			\$ -	\$ 425.00 Funds Received
7/22/2014	\$ -			\$ 7.47	\$ 7.47 Curtailment
8/15/2014	\$ 425.00			\$ -	\$ 425.00 Funds Received
8/18/2014	\$ -			\$ 7.60	\$ 7.60 Curtailment
	\$ -	8/20/2014	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
9/12/2014	\$ 425.00			\$ -	\$ 425.00 0
9/15/2014	\$ -			\$ 7.65	\$ 7.65 Curtailment
	\$ -	9/20/2014	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
10/10/2014	\$ 425.00			\$ -	\$ 425.00 Funds Received
10/13/2014	\$ -			\$ 7.70	\$ 7.70 Curtailment
	\$ -	10/20/2014	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
11/7/2014	\$ 425.00			\$ -	\$ 425.00 0
11/10/2014	\$ -			\$ 7.85	\$ 7.85 Curtailment
	\$ -	11/20/2014	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
12/19/2014	\$ 425.00			\$ -	\$ 425.00 Funds Received
	\$ -	12/20/2014	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
12/22/2014	\$ -			\$ 7.91	\$ 7.91 Curtailment
	\$ -	1/20/2015	\$ 418.38	\$ -	\$ (418.38) Payment Accrued
2/13/2015	\$ 425.00			\$ -	\$ 425.00 0
2/16/2015	\$ -			\$ 8.06	\$ 8.06 Curtailment

	\$ -	2/20/2015	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
2/27/2015	\$ 425.00			\$ -	\$ 425.00	Funds Received	
3/2/2015	\$ -			\$ 7.99	\$ 7.99	Curtailement	
3/13/2015	\$ 425.00			\$ -	\$ 425.00		0
3/16/2015	\$ -			\$ 8.04	\$ 8.04	Curtailement	
	\$ -	3/20/2015	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
4/10/2015	\$ 425.00			\$ -	\$ 425.00	Funds Received	
4/13/2015	\$ -			\$ 8.49	\$ 8.49	Curtailement	
	\$ -	4/20/2015	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
	\$ -	5/20/2015	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
5/21/2015	\$ 425.00			\$ -	\$ 425.00		0
5/22/2015	\$ -			\$ 8.56	\$ 8.56	Curtailement	
6/5/2015	\$ 425.00			\$ -	\$ 425.00	Funds Received	
6/8/2015	\$ -			\$ 8.73	\$ 8.73	Curtailement	
	\$ -	6/20/2015	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
7/2/2015	\$ 425.00			\$ -	\$ 425.00		0
7/6/2015	\$ -			\$ 8.80	\$ 8.80	Curtailement	
	\$ -	7/20/2015	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
8/14/2015	\$ 425.00			\$ -	\$ 425.00	Funds Received	
8/17/2015	\$ -			\$ 8.98	\$ 8.98	Curtailement	
	\$ -	8/20/2015	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
9/18/2015	\$ 425.00			\$ -	\$ 425.00		0
	\$ -	9/20/2015	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
9/21/2015	\$ -			\$ 9.08	\$ 9.08	Curtailement	
	\$ -	10/20/2015	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
	\$ -	11/20/2015	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
	\$ -	12/20/2015	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
	\$ -	1/20/2016	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
	\$ -	2/20/2016	\$ 418.38	\$ -	\$ (418.38)	Payment Accrued	
	\$ -	3/20/2016	\$ 419.08	\$ -	\$ (419.08)	Payment Accrued	
	\$ -	4/20/2016	\$ 419.10	\$ -	\$ (419.10)	Payment Accrued	
	\$ -	5/20/2016	\$ 419.36	\$ -	\$ (419.36)	Payment Accrued	
	\$ -	6/20/2016	\$ 419.55	\$ -	\$ (419.55)	Payment Accrued	
	\$ -	7/20/2016	\$ 419.88	\$ -	\$ (419.88)	Payment Accrued	
	\$ -	8/20/2016	\$ 420.14	\$ -	\$ (420.14)	Payment Accrued	
	\$ -	9/20/2016	\$ 420.55	\$ -	\$ (420.55)	Payment Accrued	
	\$ -	10/20/2016	\$ 421.00	\$ -	\$ (421.00)	Payment Accrued	
	\$ -	11/20/2016	\$ 421.38	\$ -	\$ (421.38)	Payment Accrued	
	\$ -	12/20/2016	\$ 421.91	\$ -	\$ (421.91)	Payment Accrued	
	\$ -	1/20/2017	\$ 422.38	\$ -	\$ (422.38)	Payment Accrued	
	\$ -	2/20/2017	\$ 425.41	\$ -	\$ (425.41)	Payment Accrued	
	\$ -	3/20/2017	\$ 426.11	\$ -	\$ (426.11)	Payment Accrued	
	\$ -	4/20/2017	\$ 426.47	\$ -	\$ (426.47)	Payment Accrued	
	\$ -	5/20/2017	\$ 429.59	\$ -	\$ (429.59)	Payment Accrued	
	\$ -	6/20/2017	\$ 430.33	\$ -	\$ (430.33)	Payment Accrued	
	\$ -	7/20/2017	\$ 431.26	\$ -	\$ (431.26)	Payment Accrued	
	\$ -	8/20/2017	\$ 434.34	\$ -	\$ (434.34)	Payment Accrued	
	\$ -	9/20/2017	\$ 435.42	\$ -	\$ (435.42)	Payment Accrued	
	\$ -	10/20/2017	\$ 436.57	\$ -	\$ (436.57)	Payment Accrued	
	\$ -	11/20/2017	\$ 437.64	\$ -	\$ (437.64)	Payment Accrued	
	\$ -	12/20/2017	\$ 438.92	\$ -	\$ (438.92)	Payment Accrued	
	\$ -	1/20/2018	\$ 440.12	\$ -	\$ (440.12)	Payment Accrued	
	\$ -	2/20/2018	\$ 443.57	\$ -	\$ (443.57)	Payment Accrued	
	\$ -	3/20/2018	\$ 445.13	\$ -	\$ (445.13)	Payment Accrued	
Total:	\$ 10,200.00		\$ 22,838.23	\$ 185.34	\$ (12,452.89)		